

Receiving Report

Date: 12/5/16

Batch No: M121783

Supplier: SABrc

Dart P/O: 16904

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/05/17 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 12/10/16
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor ID \ Vendor Name VC-GE001 SABIC Polymershapes												
PO16904	1		MDELINR0.750	f	5/8/2012	5/16/2012	200.0000	\$2.63	0.0000	0	\$526.34	
CAD	No		Delrin Round Bar 0.75"	f	200.0000	DESJ02		\$526.34	0.0000	0		
			121783									
								Total Received Quantity:				200.0000
								Total Qty to Inspect (PO U/M):				0.0000
								Total Reject Quantity:				0.0000
								Total Receipt Value:				\$526.34
								Total Balance Due Quantity:				0.0000

*** SHIPPER ***

A/C 11.87

IC Polymershapes
1250 Old Innes Rd., Unit 519
Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001485	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	04.05.12		dixonw	04.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16904	FED EX		COLLECT		04.05.12	

#	Location	Ord	B/O	Ship Sku	Product Code
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Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

31	A7	200	104	96 BT	94106455
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ACETRON GP ROD - BLACK
.750 DIA.

02		1	0	1 EA	0000005
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THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 25.92 Lb

12/5/14

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 15, 2012

YOUR PURCHASE ORDER: 16094

SABIC INVOICE NO: O101140

SABIC SALES ORDER NO: O01485

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two Hundred (200) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

Wade Dixon
12/05/17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16904**

Purchase Order Date 5/4/2012

PO Print Date 5/4/2012

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINR0.750	Delrin Round Bar 0.75"	5/8/2012 Yes	200.00 f	FedEx PI collect	\$2.6000	\$520.00

Special Inst:

MAT: DELRIN 11 150E OR ACETRON GP
ACETAL
COLOR: BLACK

PO Total:

\$520.00

Change Nbr: 1

Change Date: 5/4/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable